

CITY OF BREMERTON

PURCHASE ORDER & CLAIM

BILL AND SHIP TO:



CITY OF BREMERTON
FIRE DEPARTMENT ADMINISTRATION
817 PACIFIC AVENUE
BREMERTON, WA 98337

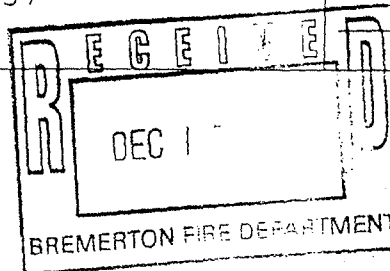
THIS SPACE FOR CITY
USE ONLY.

ORDERING

DEPARTMENT:

Check Here if This
Is Final Payment.PURCHASE
NUMBER

E211369

THIS NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES,
AND CORRESPONDENCE.

PURCHASING DIVISION
239 FOURTH STREET
BREMERTON, WA 98337-1806
(360) 478-5293
FAX (360) 478-5200

VENDOR

1489

PARAMETRIX INC

5700 KITSAP WAY STE 202
BREMERTON WA 98312-2234

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME:	PHONE NUMBER	PAGE
12/11/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES FOR SESKO NUISANCE ABATEMENT PROJECT PER AGENDA BILL #01-256 AND APPROVED BY COUNCIL ON NOVEMBER 7, 2001	35146.3900	35,146.39
TOTAL PURCHASE ORDER				35,146.39

CHARGE	PROJECT	AMOUNT
524.6064-54110		35,146.39
TOTAL PURCHASE ORDER		35,146.39

Changed Bars Code to:
#559-2064, 54110-64010

Inv # 01-62209 Date 5/12/03 \$83.65

CONDITIONS OF PURCHASE ON REVERSE
FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury
that the materials have been furnished, the services rendered or labor
performed as herein described and that the claim is just, due and an
unpaid obligation against the CITY OF BREMERTON and that the
undersigned is authorized to authenticate and certify to said claim.

X Chris Hugo

X _____

< _____

ORDERED FOR THE CITY OF BREMERTON

BY

William Egan

VOID UNLESS SIGNED

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-00418

Parametrix

ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

Finance Group
5814 GRAHAM STREET, PO BOX 460
SUMNER, WASHINGTON 98390-1516
T. 253.863.5128 F. 253.863.7399
www.parametrix.com

City of Bremerton
239 4th Street
Bremerton,, WA 98310

Invoice : 01-62209
Invoice Date : 05/12/2003
Project : 235-1896-054
Project Name : SESKO Property Abatement
Client Project: P. O. # E211050

For Professional Services Rendered from 3/29/2003 through 4/25/2003

Phase 02: Construction Mgmt/Administration

Task 01 : Construction Management

Task Labor	83.65
Task Expense	0.00
Task Total	83.65

Phase Labor	83.65
Phase Expense	0.00
Phase Total	83.65

Total Amount Due This Invoice:

83.65

STATEMENT:

Prior Billings :	\$ 15,028.51	Contract Amount :	\$ 35,146.39	Billings To Date :	\$ 15,112.16
Current Billings :	83.65	Billings To Date :	15,112.16	Paid To Date :	14,658.16
Total Billings :	\$ 15,112.16	Contract Balance :	\$ 20,034.23	Total Amount Due :	\$ 454.00

BREMERTON-004189